

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 48,00,000/- (Rupees Forty eight lakh) to Rural Development Department - Orders - Issued

FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 937

Dated:22-04-2018

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.52 , Finance (Budget.I) Department , 31-03-2017
- 3 . G.O.Ms.No.57 , Finance (Budget.I) Department , 04-07-2017
- 4 . PR & RD C.No.29021/13/RD.III/2018 , , 19-03-2018
- 5 . FIN. C.No.46027/28/FMU(PRPD,RWS)2018 , , 09-04-2018

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Rural Development Department is hereby issued a Budget Release Order For a from the BE provision 2018-19 48,00,000/- (Rupees Forty eight lakh) from the BE provision 2018-19 as Matching State Share towards part payment of 1st installment during 2017-18 under the National Rural Livelihood Mission (SVEP). In favour of CEO-AP SERP - AAJEEVIKA RESERVE A/c No.62344242697, SBI, Patamatalanka Branch, Vijayawada (IFSC Code: SBIN0020542)

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Rural Livelihood Mission (NRLM)									
Procedure of Drawal of Funds: DETAILED VOUCHER BILL									
Drawing Officer: Concerned DDO									
1	2515001020605310312	V	6,012.00	0.00	0.00	6,012.00	0.00	48.00	5,964.00
Total			6,012.00	0.00	0.00	6,012.00	0.00	48.00	5,964.00

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O.9000

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAVI CHANDRA MUDDADA

SECRETARY TO GOVERNMENT (EXPR)

To

The PR & RD Department, AP Secretariat, Velagapudi

The Rural Development Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Velagapudi

The Accountant General, AP,Hyderabad

//FORWARDED BY ORDER//

SECTION OFFICER.

BRO DDO Annexure

G.O.Rt.No: 937

Head of Account	Procedure of Drawal of Funds	DDO	Distributed Amount	HoA Type
2515001020605310312VN	DETAILED VOUCHER BILL	27002207001	48,00,000.00	BRO